Connecticut (CT)

•	•				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 100	Intrastate Weeks Claim	PASS		
	Sample 110	Interstate Liable Weeks Claimed	PASS		
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
	Sample 200	Final Payments	PASS		
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		PASS	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		FAIL	1
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		FAIL	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
i opulation 5	RV	Report Validation	2000	FAIL	Due III 2003
	Sample 500	Single Claimant Nonmon Determinations		FAIL	
	Sample 520	Single Claimant Redeterminations		FAIL	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
ropulation o	RV	Report Validation	PASS	2000	Duc III 2003
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
ropulation 7	RV	Report Validation	PASS	2000	Duc III 2003
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
Population 6	RV	Report Validation	2000	PASS	Due III 2011
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
Population 9	RV	Report Validation	2000	FAIL	Due III 2009
	Sample 900	Higher Authority Appeals Decisions		FAIL	
Denulation 10	DV Item	7 77	2006	2008	Due in 2009
Population 10	RV Item	Pending Appeals - Lower Authority Report Validation	2000	FAIL	Due III 2009
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
Population 11	RV	Report Validation	2000	FAIL	Due III 2009
Demulation 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
Population 12	RV Item		2000	FAIL	Due III 2009***
		Report Validation			_
Danulation 42	Sample 1200	Overpayments Respecification Transactions	2006	FAIL	Duo in 2000
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation		FAIL	_
	Sample 1300	Overpayment Reconciliation Activities	2025	FAIL	D : 2005
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1400	Aged Overpayments		FAIL	

^{*}Results inconclusive.Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 1 of 53

Massachusetts (MA)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 100	Intrastate Weeks Claim	PASS		
	Sample 110	Interstate Liable Weeks Claimed	PASS		
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 200	Final Payments	PASS		
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
i opulation 5	RV	Report Validation	FAIL		
	Sample 500	Single Claimant Nonmon Determinations	PASS		
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
· opulation o	RV	Report Validation	FAIL		
	Sample 800	Lower Authority Appeals Decisions	PASS		
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS	2000	Buc III 2003
	Sample 900	Higher Authority Appeals Decisions	PASS		
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
i opulation 20	RV	Report Validation	PASS	2000	2 40 2005
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
i opulation 11	RV	Report Validation	PASS	2000	2 40 2005
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
ropulation 12	RV	Report Validation	2000	2000	Buc III 2005
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
r opulation 13	RV	Report Validation	2000	2000	DGC 111 2009
	Sample 1300	Overpayment Reconciliation Activities			\dashv
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
ropulation 14	RV Item	Report Validation	2000	2000	Duc III 2009
	1/4	report validation		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 2 of 53

Maine (ME)

(
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 100	Intrastate Weeks Claim	PASS		
	Sample 110	Interstate Liable Weeks Claimed	PASS		
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
	Sample 200	Final Payments	PASS		
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 300	New Intra & Inter Liable Claims	PASS	PASS	
	Sample 315	Intra and Inter Transitional Claims	FAIL	PASS	
	Sample 320	CWC Claims	FAIL	FAIL	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
r opulation 5a	RV	Report Validation	FAIL	PASS	Duc III Zoll
	Sample 350	Intrastate Additional Claims	PASS	PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
ropulation 4	RV Item	Report Validation	FAIL	FAIL	Duc 111 2009
	Sample 400	First Payments	PASS	PASS	-
	Sample 400	Continued Weeks Partial Payments	PASS	PASS	-
	•	·			_
D	Sample 435	CWC First Payments	FAIL	PASS	D i . 2011
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2011
	RV	Report Validation	FAIL	PASS	
	Sample 500	Single Claimant Nonmon Determinations	PASS	PASS	
	Sample 520	Single Claimant Redeterminations	PASS*	PASS	D : 2000
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation	FAIL	PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 900	Higher Authority Appeals Decisions	PASS		
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation	FAIL	PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation	PASS	PASS	
	Sample 1200	Overpayment \$ Established	PASS	PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2011
	RV	Report Validation	FAIL	PASS	
	Sample 1300	Overpayment Reconciliation Activities	PASS	PASS	
					D : 2000
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
Population 14	DV Item	Aged Overpayments Report Validation	2006 FAIL	2008 FAIL	Due in 2009

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 3 of 53

New Hampshire (NH)

•	• ,				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
- opulation o	RV	Report Validation	FAIL	FAIL	
	Sample 300	New Intra & Inter Liable Claims	PASS	PASS	
	Sample 315	Intra and Inter Transitional Claims	PASS	PASS	
	Sample 320	CWC Claims	FAIL	PASS	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
r opulation 5a	RV	Report Validation	PASS	PASS	Duc III 2011
	Sample 350	Intrastate Additional Claims	PASS	PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
r opulation 4	RV	Report Validation	FAIL	FAIL	200 III 2007
	Sample 400	First Payments	PASS	PASS	
	Sample 420	Continued Weeks Partial Payments	PASS	PASS	
	Sample 435	CWC First Payments	PASS	PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
Population 5	RV	Report Validation	FAIL	FAIL	Due III 2009
	Sample 500	Single Claimant Nonmon Determinations	PASS	PASS	
	Sample 520	Single Claimant Redeterminations	FAIL	FAIL	
Donulation 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
Population 6	RV Item	Report Validation	2000	FAIL	Due III 2009
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
Population 7	RV	Report Validation	2000	FAIL	Due III 2009
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
ropulation 6	RV	Report Validation	FAIL	FAIL	Duc III 2003
	Sample 800	Lower Authority Appeals Decisions	FAIL	PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
r opulation 5	RV	Report Validation	FAIL	PASS	Duc 111 2011
	Sample 900	Higher Authority Appeals Decisions	FAIL	PASS	_
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
r opulation 10	RV	Report Validation	2000	FAIL	Duc III 2003
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
r opulation 11	RV	Report Validation	2000	FAIL	Duc III 2003
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
i opulation 12	RV	Report Validation	FAIL	FAIL	2 40 2005
	Sample 1200	Overpayment \$ Established	FAIL	FAIL	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
. opalation 19	RV	Report Validation	FAIL	FAIL	
	Sample 1300	Overpayment Reconciliation Activities	FAIL	FAIL	-
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
i opalation 17	RV	Report Validation	FAIL	FAIL	200 2009
	Sample 1400	Aged Overpayments	FAIL	PASS	1
		5-2 0.0.00,			_

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 4 of 53

New Jersey (NJ)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation	FAIL	FAIL	
	Sample 100	Intrastate Weeks Claim	PASS	PASS	
	Sample 110	Interstate Liable Weeks Claimed	PASS	PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
	Sample 200	Final Payments	PASS	PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 300	New Intra & Inter Liable Claims	PASS	PASS	
	Sample 315	Intra and Inter Transitional Claims	PASS	PASS	
	Sample 320	CWC Claims	PASS		
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
	RV	Report Validation	FAIL	PASS	
	Sample 350	Intrastate Additional Claims	PASS	PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation	FAIL	FAIL	
	Sample 400	First Payments	PASS	PASS	7
	Sample 420	Continued Weeks Partial Payments	PASS	PASS	
	Sample 435	CWC First Payments	PASS*	PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 500	Single Claimant Nonmon Determinations		FAIL	
	Sample 520	Single Claimant Redeterminations		FAIL	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
· opulation o	RV	Report Validation	FAIL	FAIL	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
· opulation /	RV	Report Validation	PASS	PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
· opulation o	RV	Report Validation	FAIL	PASS	340 2011
	Sample 800	Lower Authority Appeals Decisions	PASS	PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	Duc III Zoll
	Sample 900	Higher Authority Appeals Decisions	PASS	PASS	+
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
i opulation 20	RV	Report Validation	FAIL	PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
i opulation 11	RV	Report Validation	FAIL	PASS	340 2011
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
i opulation 12	RV	Report Validation	2000		240 2003
	Sample 1200	Overpayment \$ Established			+
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
r opulation 13	RV	Report Validation	2000	2000	Duc 111 2009
	Sample 1300	Overpayment Reconciliation Activities			\dashv
	-	Aged Overpayments	2006	2008	Due in 2009
Donulation 14					
Population 14	DV Item	Report Validation	2000	2000	Due III 2009

^{*}Results inconclusive.Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 5 of 53

New York (NY)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
Population 1	RV	Report Validation	FAIL	FAIL	Duc III 2005
	Sample 100	Intrastate Weeks Claim	IAIL	PASS	
		Interstate Liable Weeks Claimed		PASS	_
D I.I D	Sample 110		2000		Due in 2000
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation	FAIL		
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 350	Intrastate Additional Claims	FAIL		
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
i opulation o	RV	Report Validation	2000	FAIL	240 2005
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
Population 0	RV	Report Validation	PASS	2000	Due III 2009
Donulation 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
Population 7	RV Item				Due III 2011
De la la la co		Report Validation	FAIL	PASS	D i . 2000
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 800	Lower Authority Appeals Decisions	FAIL	FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation	PASS	PASS	
	Sample 1200	Overpayment \$ Established	PASS	PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
		5		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 6 of 53

Puerto Rico (PR)

	•				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim	PASS		
	Sample 110	Interstate Liable Weeks Claimed	PASS		
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments	PASS		
	-	- ' '		1	_

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 7 of 53

Rhode Island (RI)

	•				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
· opulation o	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			+
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
Population 3a	RV	Report Validation	2000	2000	Duc III 2003
	Sample 350	Intrastate Additional Claims			+
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
Population 4	RV Item	Report Validation	2000	2000	Due III 2003
	Sample 400	First Payments			_
	Sample 400	Continued Weeks Partial Payments			_
	•	·			_
B L.C E	Sample 435	CWC First Payments	2006	2000	D i . 2000
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			_
	Sample 500	Single Claimant Nonmon Determinations			_
	Sample 520	Single Claimant Redeterminations	2005	2000	D 1 2000
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			1
				-1	_

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 8 of 53

Virgin Islands (VI) (No High. Auth.)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			

06/30/2008 Page 9 of 53

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

Vermont (VT)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
· opulation =	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
r opulation 2	RV	Report Validation	2000	FAIL	Due III 2003
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
ropulation 5	RV	Report Validation	2000	FAIL	Duc III 2005
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		1 755	
	Sample 320	CWC Claims			
Danielation 2a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
Population 3a	RV Item		2000		Due III 2009
		Report Validation		FAIL	
D L	Sample 350	Intrastate Additional Claims	2000	PASS	Due in 2000***
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
Population 12	DV Item	overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established		PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities		PASS	
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
. opalation ±T	RV	Report Validation		FAIL	
	Sample 1400	Aged Overpayments		PASS	1
	Junipie 1400	, gea overpayments		1,733	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 10 of 53

District of Columbia (DC) (No High. Auth.)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
-	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 1400	Aged Overpayments			

06/30/2008 Page 11 of 53

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

Delaware (DE)

` '					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		FAIL	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		FAIL	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		FAIL	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established		PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
.,	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities		PASS	1
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1400	Aged Overpayments		FAIL	1
		5			_

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 12 of 53

Maryland (MD)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
- 	RV	Report Validation	FAIL	FAIL	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
i opulation 5	RV	Report Validation	FAIL	FAIL	2 40 2003
	Sample 300	New Intra & Inter Liable Claims	.,	PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		PASS	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
Population 3a	RV	Report Validation	2000	PASS	Due III 2011
	Sample 350	Intrastate Additional Claims		PASS	
Denulation 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
Population 4	RV Item		Incomplete**		Due III 2009****
	Sample 400	Report Validation	-	FAIL	_
	-	First Payments Continued Weeks Partial Payments	PASS		
	Sample 420	Continued Weeks Partial Payments	PASS	DACC	
	Sample 435	CWC First Payments	2006	PASS	D : 2000
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations	E471	PASS	
	Sample 520	Single Claimant Redeterminations	FAIL	PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 900	Higher Authority Appeals Decisions		FAIL	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established	PASS	PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
_	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1400	Aged Overpayments		FAIL	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 13 of 53

Pennsylvania (PA)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
· opulation o	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
· opulation o	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
· opulation o	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	2000	2000	Due III 2003
	Sample 900	Higher Authority Appeals Decisions			+
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
. Opulation 10	RV	Report Validation			2 3 3 11 2003
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
. Opulation 11	RV	Report Validation			
Population 12	DV Item	overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
. Opulation 12	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			+
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
i opulation 13	RV	Report Validation	2000	2000	5 de 111 2009
	Sample 1300	Overpayment Reconciliation Activities			+
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
ropulation 14			2000	2000	Duc III 2009
	RV	Report Validation			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 14 of 53

Virginia (VA)

• , ,					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 300	New Intra & Inter Liable Claims	FAIL	FAIL	
	Sample 315	Intra and Inter Transitional Claims	FAIL		
	Sample 320	CWC Claims	FAIL		
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation	PASS	PASS	
	Sample 350	Intrastate Additional Claims	FAIL	FAIL	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation	FAIL	FAIL	
	Sample 400	First Payments	FAIL	FAIL	
	Sample 420	Continued Weeks Partial Payments	FAIL	FAIL	
	Sample 435	CWC First Payments	FAIL	FAIL	_
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 500	Single Claimant Nonmon Determinations	PASS		
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
· opulation o	RV	Report Validation	PASS		
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
· opulation /	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
· opulation o	RV	Report Validation	FAIL	FAIL	
	Sample 800	Lower Authority Appeals Decisions	FAIL	FAIL	_
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
· opulation 5	RV	Report Validation	FAIL	FAIL	
	Sample 900	Higher Authority Appeals Decisions	FAIL	PASS	1
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
i opulation 10	RV	Report Validation	PASS	2000	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
1 opulation 11	RV	Report Validation	PASS	2000	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
1 opulation 12	RV	Report Validation	PASS	PASS	
	Sample 1200	Overpayment \$ Established	FAIL	FAIL	-
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
i opulation 13	RV	Report Validation	FAIL	FAIL	Duc III 2003
	Sample 1300	Overpayment Reconciliation Activities	FAIL	FAIL	=
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
ropulation 14	RV Item	Report Validation	FAIL	FAIL	Duc III 2009
	Sample 1400	Aged Overpayments	FAIL	FAIL	-
	Sample 1400	Ageu Overpayments	FAIL	FAIL	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 15 of 53

West Virginia (WV)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		PASS	7
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
· opulation ·	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2011
· opulation o	RV	Report Validation	2000	PASS	2 3 3 11 2 3 2 2
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
1 opulation o	RV	Report Validation	2000	PASS	Duc III Zoll
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
1 opulation 7	RV	Report Validation	2000	PASS	Duc III Zoll
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
i opulation o	RV	Report Validation	2000	PASS	Duc III Zoll
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
r opulation 3	RV	Report Validation	2000	PASS	Duc III Zoll
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
Population 10	RV	Report Validation	2000	PASS	Duc III 2011
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
i opulation 11	RV	Report Validation	2000	PASS	545 III 2011
Population 12	DV Item	Pverpayments Established - Sorted by Causes	2006	2008	Due in 2009***
r opulation 12	RV	Report Validation	2000	2000	Duc 117 2003
	Sample 1200	Overpayment \$ Established			+
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
Population 13	RV Item	Report Validation	2000	2000	Due III 2009
-	Sample 1300	Overpayment Reconciliation Activities			+
	-		2006	2000	Due in 2000
Donulation 14	DV/ Itam				
Population 14	DV Item	Aged Overpayments Report Validation	2006	2008	Due in 2009

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 16 of 53

Alabama (AL)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
_	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 900	Higher Authority Appeals Decisions		FAIL	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established		FAIL	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities		FAIL	
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1400	Aged Overpayments		FAIL	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 17 of 53

Florida (FL)

• •					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
	Sample 100	Intrastate Weeks Claim	PASS	PASS	
	Sample 110	Interstate Liable Weeks Claimed	PASS	PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
•	RV	Report Validation	PASS	PASS	
	Sample 200	Final Payments	PASS	PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 300	New Intra & Inter Liable Claims	PASS		
	Sample 315	Intra and Inter Transitional Claims	PASS		
	Sample 320	CWC Claims	PASS		
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
- opaliation ou	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
. Jpanation i	RV	Report Validation	PASS	PASS	
	Sample 400	First Payments	PASS	PASS	
	Sample 420	Continued Weeks Partial Payments	PASS	PASS	
	Sample 435	CWC First Payments	PASS	PASS	_
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
i opulation 5	RV	Report Validation	FAIL	FAIL	Due III 2003
	Sample 500	Single Claimant Nonmon Determinations	PASS	PASS	
	Sample 520	Single Claimant Redeterminations	PASS	PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
Population 0	RV	Report Validation	2000	PASS	Duc III 2011
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
ropulation 7	RV	Report Validation	2000	PASS	Duc III 2011
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
ropulation 6	RV	Report Validation	FAIL	PASS	Duc III 2011
	Sample 800	Lower Authority Appeals Decisions	PASS	PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
Population 9	RV	Report Validation	PASS	2000	Duc III 2003
	Sample 900	Higher Authority Appeals Decisions	PASS		
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
Population 10	RV	Report Validation	2000	PASS	Duc III 2011
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
Population 11	RV	Report Validation	2000	PASS	Duc III 2011
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
Population 12	RV	Report Validation	PASS	PASS	Duc III 2005
	Sample 1200	Overpayment \$ Established	PASS	PASS	-
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
Population 15	RV Item	Report Validation	FAIL	FAIL	Due III 2009
		Overpayment Reconciliation Activities	PASS	PASS	_
Daniel d'action	Sample 1300		2006		Duo := 2000
Population 14	DV Item	Aged Overpayments		2008	Due in 2009
	RV	Report Validation	PASS		-
	Sample 1400	Aged Overpayments	PASS	<u> </u>	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 18 of 53

Georgia (GA)

5 ,					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 350	Intrastate Additional Claims	Incomplete*		
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
- opalation o	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
1 opulation o	RV	Report Validation	2000	PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
- opalation /	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
1 opulation o	RV	Report Validation	2000	PASS	
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
- opalation b	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
1 opulation 10	RV	Report Validation	2000	2000	240 2005
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
i opulation 11	RV	Report Validation			
Population 12	DV Item	overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
1 opulation 12	RV	Report Validation	PASS	PASS	
	Sample 1200	Overpayment \$ Established	PASS	PASS	+
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
. Spaidtion 19	RV	Report Validation	PASS		
	Sample 1300	Overpayment Reconciliation Activities	PASS		+
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
. Spaidcion 17	RV	Report Validation	PASS		2 3 3 11 2003
	Sample 1400	Aged Overpayments	PASS		
	Sumple 1700	riged Overpayments	1 733		

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 19 of 53

Kentucky (KY)

, ,					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
		J F-/		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 20 of 53

Mississippi (MS)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
- оринистоп ои	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
· opulation o	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			7
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 21 of 53

North Carolina (NC)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
· opulation ou	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
. Spaidtion 7	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
i opulation 5	RV	Report Validation	2000	2000	Due III 2005
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
r opulation o	RV	Report Validation	2000	PASS	Duc III 2011
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
1 opulation 7	RV	Report Validation	2000	2000	Due III 2003
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
r opulation o	RV	Report Validation	2000	2000	Due III 2003
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
Population 9	RV	Report Validation	2000	2000	Due III 2009
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
Population 10	RV	Report Validation	2000	2000	Duc III 2003
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
Population 11	RV	Report Validation	2000	2000	Duc III 2003
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
Population 12	RV	Report Validation	2000	2000	Due III 2009
	Sample 1200	Overpayment \$ Established			
Donulation 12	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
Population 13	RV Item	. ,	2000	2000	Due III 2009
		Report Validation			_
Danulat's s 4.4	Sample 1300	Overpayment Reconciliation Activities	2000	2000	Duo := 2000
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 22 of 53

South Carolina (SC)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 23 of 53

Tennessee (TN)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
ropulation 1	RV	Report Validation	2000	FAIL	Duc III 2003
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	-
Denulation 2	DV Item	Final Payments	2006	2008	Due in 2011
Population 2	RV RV	Report Validation	2000	PASS	Due III 2011
	Sample 200			PASS	
D I.I D	-	Final Payments	2000		Due in 2000
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			_
	Sample 300	New Intra & Inter Liable Claims			_
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
•	RV	Report Validation	PASS	PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
- орашини	RV	Report Validation	FAIL	PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
1 opulation 5	RV	Report Validation	2000	PASS	340 2011
	Sample 900	Higher Authority Appeals Decisions		PASS	1
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
. Spaidtion 10	RV	Report Validation		PASS	200 2011
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
. Spaidtion 11	RV	Report Validation		PASS	200 111 2011
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
Population 12	RV	Report Validation	2000	2000	Duc III 2005
	Sample 1200	Overpayment \$ Established			+
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
Population 13	RV Item	Report Validation	2000	2000	Due III 2009
		1			-
Daniel 1 1 1 1 1	Sample 1300	Overpayment Reconciliation Activities	2000	2000	Duo := 2000
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			4
	Sample 1400	Aged Overpayments			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 24 of 53

Arkansas (AR)

,					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 100	Intrastate Weeks Claim	PASS	PASS	
	Sample 110	Interstate Liable Weeks Claimed	PASS	PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation	FAIL	PASS	
	Sample 200	Final Payments	FAIL	PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation	FAIL	FAIL	
	Sample 300	New Intra & Inter Liable Claims	PASS	PASS	
	Sample 315	Intra and Inter Transitional Claims	PASS	PASS	
	Sample 320	CWC Claims	PASS	PASS	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
	Sample 350	Intrastate Additional Claims	PASS		
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
•	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		FAIL	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
					D ! 2000***
Population 12	DV Item	Verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
Population 12	DV Item	Overpayments Established - Sorted by Causes Report Validation	2006 Incomplete**	2008 PASS	Due in 2009***
Population 12					Due in 2009***
Population 12 Population 13	RV	Report Validation	Incomplete**	PASS	Due in 2009*** Due in 2009
	RV Sample 1200	Report Validation Overpayment \$ Established	Incomplete** PASS	PASS PASS	-
	RV Sample 1200 DV Item	Report Validation Overpayment \$ Established Overpayments Reconciliation Transactions	Incomplete** PASS	PASS PASS 2008	-
	RV Sample 1200 DV Item RV	Report Validation Overpayment \$ Established Overpayments Reconciliation Transactions Report Validation	Incomplete** PASS	PASS PASS 2008 FAIL	-
Population 13	RV Sample 1200 DV Item RV Sample 1300	Report Validation Overpayment \$ Established Overpayments Reconciliation Transactions Report Validation Overpayment Reconciliation Activities	Incomplete** PASS 2006	PASS PASS 2008 FAIL PASS	Due in 2009

^{*}Results inconclusive.Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 25 of 53

Colorado (CO)

()					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
· opulation o	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
	-	- ' '		1	_

^{*}Results inconclusive.Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 26 of 53

Louisiana (LA)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
r opulation 1	RV	Report Validation	2000	PASS	DGC 111 2011
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
Population 2	RV	Report Validation	2000	PASS	Due III 2011
		7		PASS	
December 2	Sample 200	Final Payments Claims and Claim Status	2006	2008	Due in 2000
Population 3	DV Item		2000	2006	Due in 2009
	RV Samuela 200	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims	2006	2000	5 . 2011
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims	2053	PASS	B
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			_
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations		FAIL	
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 12	DV Item	verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			-
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
Population 14	D . 100111	riged overpayments	2000	2000	DGC 111 2007
Population 14	RV	Report Validation			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 27 of 53

Montana (MT)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
· opulation ·	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			+
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
· opulation o	RV	Report Validation	2000	2000	240 2003
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
1 opulation o	RV	Report Validation	2000	PASS	Duc III Zoll
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
i opulation i	RV	Report Validation		PASS	2 3 3 11 2 3 2 2
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
i opulation o	RV	Report Validation	2000	2000	Duc 111 2003
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
r opulation 3	RV	Report Validation	2000	2000	Duc III 2003
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
Population 10	RV	Report Validation	2000	PASS	Duc III 2011
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
r opulation 11	RV	Report Validation	2000	PASS	Duc III 2011
Population 12	DV Item	Pverpayments Established - Sorted by Causes	2006	2008	Due in 2009***
ropulation 12	RV	Report Validation	2000	PASS	Duc 111 2009
-	Sample 1200	Overpayment \$ Established		PASS	+
Donulation 12	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
Population 13	RV Item	. ,	2000	2006	Due III 2009
		Report Validation			_
	Sample 1300	Overpayment Reconciliation Activities Aged Overpayments	2006	2000	Due != 2000
Population 14		Aged Uvernayments	7006	2008	Due in 2009
Population 14	DV Item	Report Validation	2000	2000	240 2005

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 28 of 53

North Dakota (ND)

•	• •				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		FAIL	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		FAIL	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
· opulation o	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		FAIL	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation	PASS	FAIL	
	Sample 1200	Overpayment \$ Established	PASS	PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
.,	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities		PASS	1
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1400	Aged Overpayments		PASS	1
		S F - /			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 29 of 53

New Mexico (NM)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
_	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 30 of 53

Oklahoma (OK)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
i opalación z	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		FAIL	_
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
ropulation 2	RV	Report Validation	2000	FAIL	Due III 2003
	Sample 200	Final Payments	PASS	PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
ropulation 5	RV	Report Validation	2000	FAIL	Duc III 2005
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		PASS	
Danulation 2a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
Population 3a	RV Item				Due III 2011
		Report Validation	PASS	PASS	
D 1 1	Sample 350	Intrastate Additional Claims	PASS	PASS	Due in 2000***
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		FAIL	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation	PASS	FAIL	
	Sample 500	Single Claimant Nonmon Determinations	Fail	PASS	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
Population 12	DV Item	verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 1200	Overpayment \$ Established	PASS	PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
. opalation 20	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities		PASS	1
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
i opulation 14	RV	Report Validation	2000	FAIL	Duc III 2007
	Sample 1400	Aged Overpayments		FAIL	-
	Sample 1400	Aged Overpayments		I AIL	_

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 31 of 53

South Dakota (SD)

	• •				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
_	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		FAIL	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
-	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		FAIL	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		FAIL	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	_
	Sample 1200	Overpayment \$ Established	2025	PASS	D : 2011
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 1300	Overpayment Reconciliation Activities		PASS	_ ,
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 1400	Aged Overpayments		PASS	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 32 of 53

Texas (TX)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed	PASS	PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
	Sample 200	Final Payments	PASS		
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation	FAIL	FAIL	
	Sample 300	New Intra & Inter Liable Claims	FAIL	PASS	
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 350	Intrastate Additional Claims	PASS*		
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
. Spaidtion T	RV	Report Validation	FAIL	FAIL	
	Sample 400	First Payments	PASS	PASS	
	Sample 420	Continued Weeks Partial Payments	17.55	17.55	
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2011
Population 5	RV	Report Validation	FAIL	PASS	Due III 2011
	Sample 500	Single Claimant Nonmon Determinations	FAIL	PASS	
	Sample 520	Single Claimant Redeterminations	PASS*	FASS	
Donulation 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
Population 6	RV Item	Report Validation	PASS	2006	Due III 2009
Danulation 7	DV Item	<u>'</u>	2006	2000	Due in 2000
Population 7	RV Item	Appeals Filed - Higher Authority	PASS	2008	Due in 2009
Danielation 0		Report Validation		2000	Due in 2011
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation	DACC	PASS	
D l	Sample 800	Lower Authority Appeals Decisions	PASS	PASS	D i . 2011
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation	DAGG	PASS	
	Sample 900	Higher Authority Appeals Decisions	PASS	PASS	B : 2000
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS	2000	B : 2000
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 12	DV Item)verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation	PASS	PASS	
	Sample 1200	Overpayment \$ Established	PASS	PASS	_
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 1300	Overpayment Reconciliation Activities		FAIL	
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 1400	Aged Overpayments			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 33 of 53

Utah (UT)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
· opaiación =	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
i opulation 2	RV	Report Validation	2000	PASS	
	Sample 200	Final Payments		PASS	_
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2011
Population 5	RV	Report Validation	2000	PASS	Duc III 2011
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		PASS	=
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
Population 3a	RV	Report Validation	2000	PASS	Duc III 2011
	Sample 350	Intrastate Additional Claims		PASS	_
Denulation 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
Population 4	RV Item	Report Validation	2000	PASS	Due III 2009
	Sample 400	First Payments		PASS	-
	•			PASS	_
	Sample 420	Continued Weeks Partial Payments			
Danielation F	Sample 435	CWC First Payments	2006	PASS	Due in 2011
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
D 1 11 4	Sample 520	Single Claimant Redeterminations	2006	PASS	D : 2011
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established		PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2011
-	RV	Report Validation		PASS	
	Sample 1300	Overpayment Reconciliation Activities		PASS	
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 1400	Aged Overpayments		PASS	
		- ' '		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 34 of 53

Wyoming (WY)

Population 1	DV Item RV	Weeks Claimed	2006	2008	Due in 2011
	RV	Danie at Malidation			
		Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim	PASS	PASS	
	Sample 110	Interstate Liable Weeks Claimed	PASS	PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
	Sample 200	Final Payments	PASS	PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		PASS	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
-	RV	Report Validation	FAIL	FAIL	
	Sample 500	Single Claimant Nonmon Determinations	PASS	PASS	
	Sample 520	Single Claimant Redeterminations	PASS	PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation	PASS	FAIL	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
<u>-</u>	RV	Report Validation	PASS	PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation	FAIL	PASS	
	Sample 800	Lower Authority Appeals Decisions	PASS	PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
	Sample 900	Higher Authority Appeals Decisions	PASS*	PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 1200	Overpayment \$ Established		PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	1	Overpayment Reconciliation Activities	-	PASS	
	Sample 1300	o rei payment riccontinue on ricci ricci			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
Population 14	-		2006	2008 FAIL	Due in 2009

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 35 of 53

Iowa (IA)

()					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	FAIL	FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
. оришини	RV	Report Validation	FAIL	FAIL	
	Sample 500	Single Claimant Nonmon Determinations	PASS	PASS	
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
<u> </u>	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities		PASS	
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
		S		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 36 of 53

Illinois (IL)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
i opulation 2	RV	Report Validation	2000		
	Sample 200	Final Payments			
D I.I D	-	,	2006	2000	Due in 2000
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
. Jp	RV	Report Validation			
	Sample 400	First Payments			+
	Sample 420	Continued Weeks Partial Payments			
	•	,			
	Sample 435	CWC First Payments	2006	2000	D : 2000
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
Population 9	RV	Report Validation	2000	2000	Due III 2009
D 111 40	Sample 900	Higher Authority Appeals Decisions	2006	2000	D : 2000
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			1
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
ropulation 14	RV RV	Report Validation	2000	2000	Duc 111 2009
					4
	Sample 1400	Aged Overpayments			

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 37 of 53

Indiana (IN)

,					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
i opulation ba	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
i opulation T	RV	Report Validation	2000	2000	240 111 2003
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			+
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
Population 5	RV RV	Report Validation	2000	2000	Due III 2009
	Sample 500	Single Claimant Nonmon Determinations			
	-				
Danielation C	Sample 520	Single Claimant Redeterminations	2006	2000	Due in 2000
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
D I.P 7	RV	Report Validation	2006	2000	D i . 2000
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
- I .: 0	RV	Report Validation	2006	2000	D : 2000
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
	•				

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 38 of 53

Kansas (KS)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			-

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 39 of 53

Michigan (MI)

3 ()					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
_	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
-	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 350	Intrastate Additional Claims		PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
•	RV	Report Validation		FAIL	
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
ŀ	C 1000	Overpayment \$ Established		PASS	1
	Sample 1200				
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
Population 13	-		2006	2008 FAIL	Due in 2009
Population 13	DV Item	Overpayments Reconciliation Transactions Report Validation	2006		Due in 2009
•	DV Item	Overpayments Reconciliation Transactions	2006	FAIL PASS	
Population 13 Population 14	DV Item RV Sample 1300	Overpayments Reconciliation Transactions Report Validation Overpayment Reconciliation Activities		FAIL	Due in 2009 Due in 2009

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 40 of 53

Minnesota (MN) (No High. Auth.)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	FAIL		
	Sample 100	Intrastate Weeks Claim	PASS		
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
	Sample 200	Final Payments	PASS		
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
·	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
-	RV	Report Validation			
	Sample 1400	Aged Overpayments			

06/30/2008 Page 41 of 53

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

Missouri (MO)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 100	Intrastate Weeks Claim	PASS		
	Sample 110	Interstate Liable Weeks Claimed	PASS		
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
	Sample 200	Final Payments	PASS		
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
i opulation sa	RV	Report Validation	2000	2000	240 2005
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
r opulation 4	RV	Report Validation	2000	2000	Duc 111 2007
	Sample 400	First Payments			-
	Sample 400	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Denulation F	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
Population 5	RV Item		FAIL	2006	Due III 2009
		Report Validation			
	Sample 500	Single Claimant Nonmon Determinations	PASS		
.	Sample 520	Single Claimant Redeterminations	PASS	2000	D : 2000
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS	2000	B : 2000
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	FAIL		
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		_
	Sample 900	Higher Authority Appeals Decisions	PASS	_	_
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established		PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 1300	Overpayment Reconciliation Activities	PASS		
Donulation 14					
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
Population 14	-	Aged Overpayments Report Validation	2006	2008	Due in 2009

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 42 of 53

Nebraska (NE) (No High. Auth.)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 200	Final Payments		PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			

06/30/2008 Page 43 of 53

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

Ohio (OH)

(- /					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		FAIL	
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
-	RV	Report Validation		PASS	
	Sample 200	Final Payments		FAIL	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims		PASS	
	Sample 315	Intra and Inter Transitional Claims		PASS	
	Sample 320	CWC Claims		PASS	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		PASS	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
•	RV	Report Validation		FAIL	
	Sample 400	First Payments		FAIL	
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 500	Single Claimant Nonmon Determinations		FAIL	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 1200	Overpayment \$ Established		PASS	1
			2006	2000	Due in 2009
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Duc 111 2003
Population 13	DV Item	Overpayments Reconciliation Transactions Report Validation	2006	FAIL	Duc 111 2003
Population 13	RV	Report Validation	2006		
•			2006	FAIL	
Population 13 Population 14	RV Sample 1300	Report Validation Overpayment Reconciliation Activities		FAIL PASS	Due in 2011

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 44 of 53

Wisconsin (WI)

-	-				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
_	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
_	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			1
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
-	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
-	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
		1		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 45 of 53

Alaska (AK)

` ,					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
т орининон о	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
т оринисти	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
· opalación z	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
т оринисти	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			1
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			1
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
. Jpulation 17	RV	Report Validation			
	Sample 1400	Aged Overpayments			-
		5		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 46 of 53

Arizona (AZ)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
	Sample 100	Intrastate Weeks Claim	PASS	PASS	
	Sample 110	Interstate Liable Weeks Claimed	PASS	PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2011
	RV	Report Validation	PASS	PASS	
	Sample 200	Final Payments	PASS	PASS	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
- opanacion ou	RV	Report Validation		FAIL	
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 500	Single Claimant Nonmon Determinations		PASS	
	Sample 520	Single Claimant Redeterminations		PASS	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		PASS	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
- opanacion ==	RV	Report Validation		PASS	
Population 12	DV Item	verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
- opanicion ==	RV	Report Validation	PASS	PASS	
	Sample 1200	Overpayment \$ Established	PASS	PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			1
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
. Spaidtion 17	RV	Report Validation	PASS		
	Sample 1400	Aged Overpayments	PASS		-
		g-= 0.0.pu/oo		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 47 of 53

California (CA)

` '	•				
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
-	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
- орашино	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
· opulation o	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
· opulation /	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
т оринисти	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
· opalación b	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
т орининон до	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
· opalation ==	RV	Report Validation			
Population 12	DV Item	Dverpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 1200	Overpayment \$ Established			1
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
. Jpaidtion 15	RV	Report Validation		FAIL	
	Sample 1300	Overpayment Reconciliation Activities			+
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
i Spaidtion 17	RV	Report Validation		FAIL	2 40 111 2003
	Sample 1400	Aged Overpayments		. / \1_	+
	Sample 1700	riged Overpayments		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 48 of 53

Hawaii (HI) (No High. Auth.)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
Topulation 1	RV	Report Validation		PASS	
	Sample 400	First Payments		PASS	
	Sample 420	Continued Weeks Partial Payments		PASS	
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
•	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established		PASS	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			

06/30/2008 Page 49 of 53

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

Idaho (ID)

` '					
Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
. p	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			
	Sample 420	Continued Weeks Partial Payments			
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
- Jp	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	FAIL		
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation	FAIL		
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
•	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
<u>, p</u>	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
		- 1 /		1	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 50 of 53

Nevada (NV)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 100	Intrastate Weeks Claim			
	Sample 110	Interstate Liable Weeks Claimed			
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
1 opulation 5	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation			
	Sample 400	First Payments			=
	Sample 420	Continued Weeks Partial Payments			=
	Sample 435	CWC First Payments			
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			
	Sample 520	Single Claimant Redeterminations			
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
о о разменения	RV	Report Validation	FAIL		
	Sample 800	Lower Authority Appeals Decisions	FAIL		
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation	PASS		
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
•	RV	Report Validation	PASS		
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
-	RV	Report Validation			
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			
	<u> </u>			I .	

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 51 of 53

Oregon (OR)

Population 1 Population 2	RV Sample 100	Report Validation	2006 PASS		
Population 2	Sample 100				
Population 2		Intrastate Weeks Claim			
Population 2	Sample 110	Interstate Liable Weeks Claimed			
	DV Item	Final Payments	2006	2008	Due in 2009
•	RV	Report Validation			
	Sample 200	Final Payments			
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
· opalation o	RV	Report Validation			
	Sample 300	New Intra & Inter Liable Claims			
	Sample 315	Intra and Inter Transitional Claims			
	Sample 320	CWC Claims			
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
i opulation su	RV	Report Validation			
	Sample 350	Intrastate Additional Claims			
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
. Spaidton T	RV	Report Validation			
	Sample 400	First Payments			1
	Sample 420	Continued Weeks Partial Payments			-
	Sample 435	CWC First Payments			-
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
· opalation o	RV	Report Validation			
	Sample 500	Single Claimant Nonmon Determinations			-
	Sample 520	Single Claimant Redeterminations			-
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2009
· opalation o	RV	Report Validation			
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
горишиноп с	RV	Report Validation			
	Sample 800	Lower Authority Appeals Decisions			
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 900	Higher Authority Appeals Decisions			
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2009
	RV	Report Validation			
Population 12	DV Item	verpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation	PASS		
	Sample 1200	Overpayment \$ Established			
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1300	Overpayment Reconciliation Activities			
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation			
	Sample 1400	Aged Overpayments			1

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 52 of 53

Washington (WA)

Population 1	DV Item	Weeks Claimed	2006	2008	Due in 2009
•	RV	Report Validation		FAIL	
	Sample 100	Intrastate Weeks Claim		PASS	
	Sample 110	Interstate Liable Weeks Claimed		PASS	
Population 2	DV Item	Final Payments	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 200	Final Payments		FAIL	
Population 3	DV Item	Claims and Claim Status	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 300	New Intra & Inter Liable Claims		FAIL	
	Sample 315	Intra and Inter Transitional Claims		FAIL	
	Sample 320	CWC Claims		FAIL	
Population 3a	DV Item	Additional Claims and Claim Status	2006	2008	Due in 2009
•	RV	Report Validation		PASS	
	Sample 350	Intrastate Additional Claims		FAIL	
Population 4	DV Item	Payments/Weeks Compensated	2006	2008	Due in 2009***
	RV	Report Validation		FAIL	
	Sample 400	First Payments		PASS	1
	Sample 420	Continued Weeks Partial Payments		PASS	1
	Sample 435	CWC First Payments		PASS	
Population 5	DV Item	Adjudications and Redeterminations	2006	2008	Due in 2009
	RV	Report Validation		PASS	
	Sample 500	Single Claimant Nonmon Determinations		FAIL	
	Sample 520	Single Claimant Redeterminations		FAIL	
Population 6	DV Item	Appeals Filed - Lower Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
Population 7	DV Item	Appeals Filed - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 8	DV Item	Appeals Decisions - Lower Authority	2006	2008	Due in 2009
•	RV	Report Validation		PASS	
	Sample 800	Lower Authority Appeals Decisions		FAIL	
Population 9	DV Item	Appeals Decisions - Higher Authority	2006	2008	Due in 2011
•	RV	Report Validation		PASS	
	Sample 900	Higher Authority Appeals Decisions		PASS	
Population 10	DV Item	Pending Appeals - Lower Authority	2006	2008	Due in 2011
, p	RV	Report Validation		PASS	
Population 11	DV Item	Pending Appeals - Higher Authority	2006	2008	Due in 2011
	RV	Report Validation		PASS	
Population 12	DV Item	Overpayments Established - Sorted by Causes	2006	2008	Due in 2009***
	RV	Report Validation		PASS	
	Sample 1200	Overpayment \$ Established		FAIL	
Population 13	DV Item	Overpayments Reconciliation Transactions	2006	2008	Due in 2009
•	RV	Report Validation		PASS	
	Sample 1300	Overpayment Reconciliation Activities		FAIL	1
Population 14	DV Item	Aged Overpayments	2006	2008	Due in 2009
	RV	Report Validation		FAIL	
	Sample 1400	Aged Overpayments		FAIL	1

^{*}Results inconclusive. Score calculated at NO. **Dollars or Counts not submitted ***GPRA population validated every year. Note: For Population 5, Groups 5.11 and 5.12 were not included in the RV score since ETA 9053 was eliminated.

06/30/2008 Page 53 of 53